



NEW JERSEY SMALL BUSINESS  
ENVIRONMENTAL ASSISTANCE PROGRAM  
**Dry Cleaner Compliance Calendar**  
**2016**

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

\* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

\* For GP-012A \*THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE\*  
However, 4<sup>th</sup> Generation Machines or higher must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.\*

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due January 1:
Subtract Solvent Purchased from January 2015	—
Subtotal =	
Add Solvent Purchases from January 2016	+
12-Month Total =	Due February 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due January 1:
Subtract Wash Load Count from January 2015	—
Subtotal =	
Add Wash Load Count from January 2016	+
12-Month Total =	Due February 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

January 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
For time and date of the CRTK Webinar Training visit <a href="http://www.nj.gov/dep/opppc">www.nj.gov/dep/opppc</a>					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due February 1:
Wash Loads 12-Month Total:	Due February 1:
Machine Capacity (in pounds):	
Ratio Formula: (Solvent Total: Gallon) X ( 8.5 lbs/Gal) (Wash Load Total # ) X (Machine Capacity: lbs)	
$\frac{( ) \times ( 8.5 )}{( ) \times ( )}$	Due February 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

\* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

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Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due February 1:
Subtract Solvent Purchased from February 2015	—
Subtotal =	
Add Solvent Purchases from February 2016	+
12-Month Total =	Due March 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due February 1:
Subtract Wash Load Count from February 2015	—
Subtotal =	
Add Wash Load Count from February 2016	+
12-Month Total =	Due March 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

February 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	For time and date of the CRTK Webinar Training visit <a href="http://www.nj.gov/dep/oppnc">www.nj.gov/dep/oppnc</a>				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due March 1:
Wash Loads 12-Month Total:	Due March 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
$\frac{(\quad) \times (8.5)}{(\quad) \times (\quad)}$	Due March 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
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Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

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Or

Weekly Condenser Temperature Log *	
Date	Temperature

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PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

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Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due March 1:
Subtract Solvent Purchased from March 2015	—
Subtotal =	
Add Solvent Purchases from March 2016	+
12-Month Total =	Due April 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due March 1:
Subtract Wash Load Count from March 2015	—
Subtotal =	
Add Wash Load Count from March 2016	+
12-Month Total =	Due April 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

March 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 CRTK Survey Due	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due April 1:
Wash Loads 12-Month Total:	Due April 1:
Machine Capacity (in pounds):	
Ratio Formula: <div> <div> (Solvent Total: Gallon) X ( 8.5 lbs/Gal) </div> <div> (Wash Load Total # ) X (Machine Capacity: lbs) </div> </div>	
<div> <div>( ) X ( 8.5 )</div> <div>( ) X ( )</div> </div>	<div> Due April 1: = </div>
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

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	Date:	Date:	Date:	Date:	Date:			
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Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
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Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

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Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

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Date	Temperature

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Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
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Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due April 1:
Subtract Solvent Purchased from April 2015	—
Subtotal =	
Add Solvent Purchases from April 2016	+
12-Month Total =	Due May 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due April 1:
Subtract Wash Load Count from April 2015	—
Subtotal =	
Add Wash Load Count from April 2016	+
12-Month Total =	Due May 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

April 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due May 1:
Wash Loads 12-Month Total:	Due May 1:
Machine Capacity (in pounds):	
Ratio Formula: (Solvent Total: Gallon) X ( 8.5 lbs/Gal) (Wash Load Total # ) X (Machine Capacity: lbs)	
( ) X ( 8.5 ) ( ) X ( )	Due May 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

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	Date:	Date:	Date:	Date:	Date:			
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Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

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Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

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Inspected Equipment	Date:
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Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due May 1:
Subtract Solvent Purchased from May 2015	—
Subtotal =	
Add Solvent Purchases from May 2016	+
12-Month Total =	Due June 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due May 1:
Subtract Wash Load Count from May 2015	—
Subtotal =	
Add Wash Load Count from May 2016	+
12-Month Total =	Due June 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

May 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due June 1:
Wash Loads 12-Month Total:	Due June 1:
Machine Capacity (in pounds):	
Ratio Formula: <div> <div> (Solvent Total: Gallon) X ( 8.5 lbs/Gal) </div> <div> (Wash Load Total # ) X (Machine Capacity: lbs) </div> </div>	
<div> <div>( ) X ( 8.5 )</div> <div>( ) X ( )</div> </div>	<div> Due June 1: = </div>
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

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Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
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Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Date	Temperature

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Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

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Inspected Equipment	Date:
Hose & Pipe Connections	N Y
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Water Separators	N Y
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Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due June 1:
Subtract Solvent Purchased from June 2015	—
Subtotal =	
Add Solvent Purchases from June 2016	+
12-Month Total =	Due July 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due June 1:
Subtract Wash Load Count from June 2015	—
Subtotal =	
Add Wash Load Count from June 2016	+
12-Month Total =	Due July 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

June 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due July 1:
Wash Loads 12-Month Total:	Due July 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
$\frac{( ) \times (8.5 )}{( ) \times ( )}$	Due July 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

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Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

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PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

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Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due July 1:
Subtract Solvent Purchased from July 2015	—
Subtotal =	
Add Solvent Purchases from July 2016	+
12-Month Total =	Due August 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due July 1:
Subtract Wash Load Count from July 2015	—
Subtotal =	
Add Wash Load Count from July 2016	+
12-Month Total =	Due August 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

July 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due August 1:
Wash Loads 12-Month Total:	Due August 1:
Machine Capacity (in pounds):	
Ratio Formula: (Solvent Total: Gallon) X ( 8.5 lbs/Gal) (Wash Load Total # ) X (Machine Capacity: lbs)	
(                    ) X ( 8.5                    ) (                    ) X (                    )	Due August 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

\* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

\* For GP-012A \*THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE\*  
However, 4<sup>th</sup> Generation Machines or higher must still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.\*



Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due August 1:
Subtract Solvent Purchased from August 2015	—
Subtotal =	
Add Solvent Purchases from August 2016	+
12-Month Total =	Due September 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due August 1:
Subtract Wash Load Count from August 2015	—
Subtotal =	
Add Wash Load Count from August 2016	+
12-Month Total =	Due September 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

August 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due September 1:
Wash Loads 12-Month Total:	Due September 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
$\frac{(\quad) \times (8.5)}{(\quad) \times (\quad)}$	Due September 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

\* Check your permit compliance plan for applicable requirements.

PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

\* For GP-012A \*THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE\*  
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Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer	
Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due September 1:
Subtract Solvent Purchased from September 2015	—
Subtotal =	
Add Solvent Purchases from September 2016	+
12-Month Total =	Due October 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due September 1:
Subtract Wash Load Count from September 2015	—
Subtotal =	
Add Wash Load Count from September 2016	+
12-Month Total =	Due October 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

September 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due October 1:
Wash Loads 12-Month Total:	Due October 1:
Machine Capacity (in pounds):	
Ratio Formula: <div> <div> (Solvent Total: Gallon) X ( 8.5 lbs/Gal) </div> <div> (Wash Load Total # ) X (Machine Capacity: lbs) </div> </div>	
<div> <div>( ) X ( 8.5 )</div> <div>( ) X ( )</div> </div>	Due October 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

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PCE Concentration *	
Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

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Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due October 1:
Subtract Solvent Purchased from October 2015	—
Subtotal =	
Add Solvent Purchases from October 2016	+
12-Month Total =	Due November 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due October 1:
Subtract Wash Load Count from October 2015	—
Subtotal =	
Add Wash Load Count from October 2016	+
12-Month Total =	Due November 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

October 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due November 1:
Wash Loads 12-Month Total:	Due November 1:
Machine Capacity (in pounds):	
Ratio Formula: (Solvent Total: Gallon) X ( 8.5 lbs/Gal ) (Wash Load Total # ) X (Machine Capacity: lbs)	
(                    ) X ( 8.5                    ) (                    ) X (                    )	Due November 1:  =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

Weekly Leak Detection Inspection Records								
Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

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Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

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Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
Filter Gaskets & Seatings	N Y
Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due November 1:
Subtract Solvent Purchased from November 2015	—
Subtotal =	
Add Solvent Purchases from November 2016	+
12-Month Total =	Due December 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due November 1:
Subtract Wash Load Count from November 2015	—
Subtotal =	
Add Wash Load Count from November 2016	+
12-Month Total =	Due December 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

November 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due December 1:
Wash Loads 12-Month Total:	Due December 1:
Machine Capacity (in pounds):	
Ratio Formula: (Solvent Total: Gallon) X ( 8.5 lbs/Gal) (Wash Load Total # ) X (Machine Capacity: lbs)	
(                    ) X ( 8.5                    ) (                    ) X (                    )	Due December 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	

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Inspected Equipment	Is the inspected equipment leaking?					Date Parts Ordered	Date Parts Received	Date of Repair
	Date:	Date:	Date:	Date:	Date:			
Hose & Pipe Connections	N Y	N Y	N Y	N Y	N Y			
Door Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Filter Gaskets & Seatings	N Y	N Y	N Y	N Y	N Y			
Pumps	N Y	N Y	N Y	N Y	N Y			
Solvent Tanks & Containers	N Y	N Y	N Y	N Y	N Y			
Water Separators	N Y	N Y	N Y	N Y	N Y			
Muck Cookers	N Y	N Y	N Y	N Y	N Y			
Stills	N Y	N Y	N Y	N Y	N Y			
Exhaust Dampers	N Y	N Y	N Y	N Y	N Y			
Diverter Valves	N Y	N Y	N Y	N Y	N Y			
All Filter Housings	N Y	N Y	N Y	N Y	N Y			
Hazardous Waste Containers	N Y	N Y	N Y	N Y	N Y	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log *		
Measuring the Pressure of the Refrigeration System		
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure

\* During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *	
Date	Temperature

Before the end of the cool-down or drying cycle a temperature of 7.2°C (45°F) or below must be achieved.

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Inside the Dry Cleaning Machine Drum	
Date	Concentration in PPM

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Inspected Equipment	Date:
Hose & Pipe Connections	N Y
Door Gaskets & Seatings	N Y
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Pumps	N Y
Solvent Tanks & Containers	N Y
Water Separators	N Y
Muck Cookers	N Y
Stills	N Y
Exhaust Dampers	N Y
Diverter Valves	N Y
All Filter Housings	N Y
Hazardous Waste Containers	N Y
* Leak detection equipment must be capable of detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total	
12-Month Total From Last Month	Due December 1:
Subtract Solvent Purchased from December 2015	—
Subtotal =	
Add Solvent Purchases from December 2016	+
12-Month Total =	Due January 1:
The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.	

Number of Wash Loads 12-Month Total	
12-Month Total From Last Month	Due December 1:
Subtract Wash Load Count from December 2015	—
Subtotal =	
Add Wash Load Count from December 2016	+
12-Month Total =	Due January 1:
The sum of wash loads for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month.	

December 2016						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due January 1:
Wash Loads 12-Month Total:	Due January 1:
Machine Capacity (in pounds):	
Ratio Formula: $\frac{(\text{Solvent Total: Gallon}) \times (8.5 \text{ lbs/Gal})}{(\text{Wash Load Total \#}) \times (\text{Machine Capacity: lbs})}$	
$\frac{(\quad) \times (8.5)}{(\quad) \times (\quad)}$	Due January 1: =
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 <sup>st</sup> day of the month	